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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

BRAD GIBSON
 SHEILA GIBSON
 Debtor(s)

Case No.:12-10362 TPA

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/12/2012 and confirmed on 05/14/2012 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		87,758.35
Less Refunds to Debtor	1,865.70	
TOTAL AMOUNT OF PLAN FUND		85,892.65

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,850.00	
Trustee Fee	3,166.14	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,016.14

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: XXXXXX6062				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	7,269.25	0.00	7,269.25
	Acct: 9674				
	PNC BANK NA	2,241.89	2,241.89	29.85	2,271.74
	Acct: 2447				
	PNC BANK NA	9,076.37	9,076.37	1,031.76	10,108.13
	Acct: 1090				
	PNC BANK NA	2,109.82	2,109.82	338.64	2,448.46
	Acct: XXXXXX1266				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 9674				
					22,097.58

Priority					
	PAUL W MCEL RATH JR ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRAD GIBSON	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	BRAD GIBSON	1,280.18	1,280.18	0.00	0.00
	Acct:				
	BRAD GIBSON	585.52	585.52	0.00	0.00
	Acct:				
	MAZZEI AND ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	JASON MAZZEI ESQ	3,700.00	3,700.00	0.00	0.00
	Acct:				
	JASON MAZZEI ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PAUL W MCEL RATH JR ESQ	1,150.00	1,150.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	16,590.51	16,590.51	0.00	16,590.51
	Acct: XXXXXXXXXXXX2914				
	PA DEPARTMENT OF REVENUE*	2,508.51	2,508.51	0.00	2,508.51
	Acct: XXXXXXXXXXXX2914				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 9674				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 9674				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 9674				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 9674				
	BANK OF NEW YORK MELLON - TRUSTEE	113.40	113.40	0.00	113.40
	Acct: 9674				
					<hr/> 19,212.42
Unsecured					
	SALLIE MAE PRIVATE CREDIT	2,825.73	2,825.73	0.00	2,825.73
	Acct: XXXX3052				
	NAVIENT SOLUTIONS INC F/K/A SALLIE M/	6,142.87	6,142.87	0.00	6,142.87
	Acct: XXXXXXXXXXX3052				
	ADVANTAGE CREDIT COUNSELING SVC	0.00	0.00	0.00	0.00
	Acct: XXX3964				
	ECAST SETTLEMENT CORP	4,135.36	4,135.36	0.00	4,135.36
	Acct: 0791				
	BANK ONE/JPM CHASE*++	0.00	0.00	0.00	0.00
	Acct: XXX1209				
	ECAST SETTLEMENT CORP	8,969.21	8,969.21	0.00	8,969.21
	Acct: 9841				
	CAPITAL MANAGEMENT SVCS	0.00	0.00	0.00	0.00
	Acct: XXX2681				
	CHASE/JPMORGAN CHASE(*)++	0.00	0.00	0.00	0.00
	Acct: XXX2600				
	CITGO/CBSD	0.00	0.00	0.00	0.00
	Acct: XXX2681				
	CITGO/CBSD	0.00	0.00	0.00	0.00
	Acct: XXX5155				
	CITY NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX3101				
	EAST BAY FUNDING	2,499.65	2,499.65	0.00	2,499.65
	Acct: 2600				
	ECAST SETTLEMENT CORP	0.00	0.00	0.00	0.00
	Acct: ?				
	EQUITY ONE INC++	0.00	0.00	0.00	0.00
	Acct: XXX7953				
	ECAST SETTLEMENT CORP	3,237.83	3,237.83	0.00	3,237.83
	Acct: 8776				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BENEFICIAL/HFC(*) Acct: XXX9852	0.00	0.00	0.00	0.00
	KEATING LAW FIRM PC Acct: 3264	0.00	0.00	0.00	0.00
	NATIONAL CITY Acct: XXX1319	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: ?	0.00	0.00	0.00	0.00
	SALLIE MAE GUARANTEE SVCS INC** Acct: XXX0003	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: XXX5822	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC, ASSIGNEE Acct: 4862	4,093.84	4,093.84	0.00	4,093.84
	ECAST SETTLEMENT CORP Acct: 8665	1,277.14	1,277.14	0.00	1,277.14
	WARREN GENERAL HOSPITAL Acct: XXX5861	0.00	0.00	0.00	0.00
	WARREN GENERAL HOSPITAL Acct: XXX9256	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXXXXXXXXXX2914	300.71	300.71	0.00	300.71
	INTERNAL REVENUE SERVICE* Acct: XXXXXXXXXXXXX2914	3,084.17	3,084.17	0.00	3,084.17
	GE CAPITAL RETAIL BANK++ Acct:	0.00	0.00	0.00	0.00
	AMERICAN HOME MORTGAGE SVCNG INC Acct: ?	0.00	0.00	0.00	0.00
	CITIBANK NA(*) Acct:	0.00	0.00	0.00	0.00
	CITIFINANCIAL INC (NON-RE*) Acct:	0.00	0.00	0.00	0.00
	EDUCATION FINANCIAL SVCS++ Acct: ?	0.00	0.00	0.00	0.00
	FIA CARD SERVICES** SCCSR BANK OF A Acct: ?	0.00	0.00	0.00	0.00
	FIRST USA Acct: ?	0.00	0.00	0.00	0.00
	GE MONEY BANK++ Acct: ?	0.00	0.00	0.00	0.00
	GEMB/JCPENNEY++ Acct: ?	0.00	0.00	0.00	0.00
	GEMB / OLD NAVY++ Acct: ?	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: ?	0.00	0.00	0.00	0.00
	HSBC TAXPAYER FINCL SVCS/FKA Acct: XXXXXXXXXXXXX7555	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: ?	0.00	0.00	0.00	0.00
	RADIOSHACK/CBSD Acct: ?	0.00	0.00	0.00	0.00
	RECOVERY MANAGEMENT SYST CORP++ Acct: ?	0.00	0.00	0.00	0.00
	ROUNDUP FUNDING LLC* Acct: ?	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: ?	0.00	0.00	0.00	0.00
	YAMAHA/GEMB	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: ?				
	DEAN R PROBER ESQ	0.00	0.00	0.00	0.00
	Acct:				
					<u>36,566.51</u>

TOTAL PAID TO CREDITORS

77,876.51

TOTAL CLAIMED

PRIORITY 19,212.42

SECURED 13,428.08

UNSECURED 36,566.51

Date: 11/20/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA

ID #30399

CHAPTER 13 TRUSTEE WD

PA

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